В

October 8, 2009 9:49:20 AM

Required Date: 10/16/09

Page 1

Item ID:

D2602-2

Accept

Setup Start

Stop



**Revision ID:** Item Name:

Console Side, 206 Console

**Start Date:** 

10/09/09

**Start Qty: 10.00** 

Req'd Qty: 10.00



**Cust Item ID: Customer:** 

Draw

Number

Reference:

Approvals:

QC:

\_\_\_\_ Date:

Date:

**Tooling:** 

SPC (Y/N):

Date:

Date:

Run Start

Stop

Sequence ID/ Work Center ID Operation Description

Revision Nbr

Set Up/ **Run Hours** 

Draw Rev.

Plan Code

Reject Accept **Qty** Qty

Reject Number

B-01-8

Stamp

Draw Nbr

D2602 Rev B

100

**FLOW WATER JET** 

Waterjet

Memo

0.00

0.00

1-Cut as per Dwg D2602 \*\*\*\*\*\*\* Same Cutting File for -1 & -2 \*\*\*\*\* \* Dwg

FLOW CNC Waterjet

Rev: B Prog Rev: R D2-Deburr if necessary

QC2- Inspect parts off machine FAI/FAIB

110

Memo

0.00

0.00

Quality Control

120

QC

Quality Control

QC8- Inspect parts - second check

Memo

2) Sorlolog

0.00

W/O:		No. 1	WO	RK ORDER CHANC	GES			-		
DATE	STEP	PR	PROCEDURE CHANGE			Зу	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
							-			
									:	
			2000							
Part No	:	PAR #:	Fault Categ	jory:	NCR:	Yes N	lo <b>DQ</b>	<b>\</b> :	Date:	
			Disposition: Q			•				
NCR:			WORK ORDE	R NON-CONFORM	ANCE (	NCR)				
DATE	STEP	Description of NC	Description of NC Corrective Action		Veriii			ation	Approval	Approval
		Section A	Initial Chief Eng	Action Description Chief Eng	-	Sign & Date	Secti	on C	Chief Eng	QC Inspector
								*****		·

### Work Order ID 52697

October 8, 2009 9:49:20 AM

Item ID:

D2602-2

Revision ID:

В

Item Name:

Console Side, 206 Console

**Start Date:** Required Date: 10/16/09

10/09/09

Accept



Setup Start

Stop

**Start Oty: 10.00 Cust Item ID:** Req'd Qty: 10.00 Customer:

Reference:

Approvals:

**Process Plan:** 

Date:

**Tooling:** 

Date:

Run Start

QC:

Date:

1-Deburr if necessary 12-Form as per Dwg D2602

SPC (Y/N):

Date:

Draw

Number

Stop

Sequence ID/ Work Center ID

130

Brake NC

**Operation Description**  Set Up/ **Run Hours** 

Draw Rev.

Plan Accept Code Qty

Reject Qty

Reject Insp. Number Stamp

NC BRAKE

Memo

Memo

0.00

8009/10/14

10

Brake NC

140

OC

QC5- Inspect part completeness to step on W/O

vilales & CE

**Quality Control** 

Chemical Conversion Coat per QSI005 4.1

... Mrt 09/10/15

150

Hand Finishing

Memo

Dail Ac	rospace Liu							
W/O:			WORK ORDER	CHANGES				
DATE	STEP	PRO	OCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
			•					
Part No	)·	PAR #:	Fault Category:	NCR: Yes	s No DC	)A:	Date: _	
, are rec			Disposition:					
NCR:			WORK ORDER NON-COM					

NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NO		Corrective Action Section B		Verification Approval Approva		Approval		
DATE	STEP	Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector		
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#### **Picklist Print**

October 8, 2009 9:49:19 AM

Work Order ID: 52697

Parent Item:

D2602-2RevB

Parent Item Name: Console Side, 206 Console

Purchased

**Comments:** 

Component Item ID/	Replacement	Mfg/
Item Name	Item ID	Purch

M2024T3S.040

2024-T3 .040 sheet



Last

Bin Primary

No

**Start Date: 10/09/09** 

Required Date: 10/16/09

**Start Qty: 10.00** 

Remaining

Required Qty: 10.00

Date

Issued

Qty

Seq ID Hand Qty To Pick Issued Item Location Location Measure 100 sf 220.2565 14.1811

Route

Qty on

Status

Warehouse	Loc Qty	Loc Code	
<b>Location</b>	•		
Main Warehouse			
MAT	220.2564789		,
110337	6.4		
111786	39.0665789		
112291	91.9258		117791
112331	82.8641		

Unit of

	Johnso -								
W/O:			WO	RK ORDER CHANG	ES				
DATE	STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
							j.		
Part No		PAR #:	Fault Categ						
Resolution:			Disposition	Disposition: C			QA: N/C Closed:		
NCR:		,	WORK ORDE	R NON-CONFORMA	NCE (NC	R)			
DATE	CTED	Description of NC	Corrective Action		on B	Verific	ation	Approval	Approval
DAIE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date	& Secti		Chief Eng	QC Inspector

DART AEROSPACE LTD	Work Order:	52697
Description: Console Side LH/RH	Part Number:	D2602-1/-2
Description: Concess of the Concess		
Inspection Dwg: D2602 Rev: B		Page 1 of 1

# FIRST ARTICLE INSPECTION CHECKLIST

X First Article	Prototype
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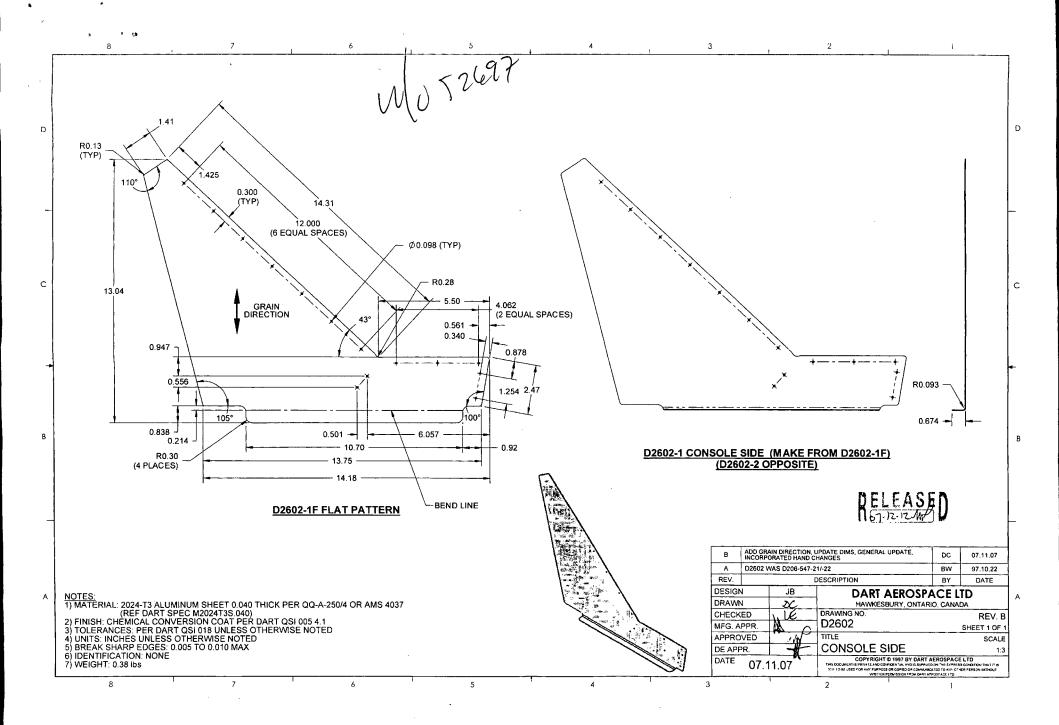
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
12.000	+/-0.010	11.998	*			
4.062	+/-0.010	4.064	×			
10.700	+/-0.010	10,70)	*			
0.838	+/-0.010	,835	*			
Ø0.098	+0.005/-0.000	.099	*			
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Measured by:	18	Audited by:	8	Prototype Approval:	N/A
Date:	9-10-8	Date:	02/10/09	Date:	

Rev	Date	Change	Revised by	Approved
Α	04.02.25	New Issue	KJ/RF	
В	09.06.11	Dwg Rev updated	KJ 9%	M

Dart /	Aeros	pace	Ltd
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W/O:	<u> </u>		WO	RK ORDER CH	ANGES	· · · · · · · · · · · · · · · · · · ·		····			
DATE	STEP	PRO	OCEDURE CHAN		AITGEO	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
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		·.									
Part No:		PAR #:	Fault Categ	NC	R: Yes	No DQ	<b>A</b> :	Date:			
Resolution:			Disposition:			_ QA: N/C Closed:			Date:		
NCR:			WORK ORDE	ER NON-CONFO	RMANCE	(NCF	R)				
DATE	STEP	Description of NC Section A			Section B			ation	Approval	Approval	
			Initial Chief Eng	Action Descrip Chief Eng	otion	Sign 8 Date	Section	on C	Chief Eng	QC Inspector	
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W/O:			WORK ORDER CHANGES								
DATE	STEP	PF	ROCEDURE CHANGE	10.00	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
					-		+		ļ		
Part No	) <b>:</b>	PAR #:	Fault Category:	N	CR: Yes	No <b>DQ</b>	A:	Date: _			
	Resolution: _		Disposition:	Q	A: N/C C	losed:		Chief Eng / Prod Mgr			

NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
DATE		Description of NC Section A		Corrective Action Section B			Varification				
	STEP			Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector		

NOTE: Date & initial all entries

H:\fFORMS\Quality Assurance\approved QA\NCRWO RevE